

Quotation Request //

US Government Printing Office

Atlanta Regional Office
1888 Emery St., Suite 110
Atlanta GA 30318-2566

JACKET:524-572

Quotations are Due By:

(Eastern Time) 11:00 AM on 03/25/2009

Submit Fax Quotes to: (404) 605-9185

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on <http://contractorconnect.gpo.gov/>.

TITLE: AIR ASSAULT SCHOOL HANDBOOK

QUANTITY: 3000 Tape Bound Books

TRIM SIZE: 5-1/2 x 7-1/2"

PAGES: 204 Text + 2-piece Cover

SCHEDULE:

Furnished Material will be available for pickup by 03/26/2009

Deliver complete (to arrive at destination) by 04/10/2009

F.O.B. destination

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

Cover 1 prints type and line art (containing screens) matter in Black ink. Covers 2, 3, & 4 are blank.

Text prints type, rule, screen, line art (containing screens), and halftone matter in Black ink with 10 blank pages scattered throughout (folio pages 4, 160, 178, 184, 186, 192, 196, 198, 202, & 204). Prints head to foot.

NOTE: High resolution digital printing (computer to plate) is acceptable as long as Quality Level 3 is maintained. Direct imaging (toner) and inkjet printing are not acceptable.

MATERIAL FURNISHED: Contractor to pickup at GPO. See Below:

- One CD-Rom (see "ELECTRONIC MEDIA").
- One set of b/w lasers to be used as visual of furnished electronic file.

NOTE: GPO Imprint information does NOT print on this order.

ELECTRONIC MEDIA:

- PLATFORM: Unknown
- STORAGE MEDIA: One CD-Rom
- SOFTWARE: One file will be provided in PDF format. NOTES: 1) File is setup as 2-up image on 11 x 8-1/2" page - contractor to insure text pages align face to back to fit 7-1/2" trim size; 2) File may contain some low resolution images; and 3) Contractor must have the ability to edit the PDF file. Contractor is not to request that electronic files provided be converted to a different format. If contractor wishes to convert files to a different format, the final output must be of the same or higher quality and at no additional cost to the Government.
- COLOR(s): Identified as CMYK and RGB. Contractor to convert all colors to spot color Black.
- FONTS: No fonts are Embedded and/or Embedded Subset. Contractor is required to furnish all missing fonts. Missing fonts are as follows, but not limited to: Arial and Arial,Bold. Contractor is to ensure text does not reflow (match furnished visual).

- OUT-PUT: 150 line screen for all screen and halftone matter / 1200 dpi or higher for remainder.

ADDITIONAL INFORMATION:

- Identification markings such as register marks, commercial identification marks of any kind, etc., except form number and revision date, carried in the electronic files, must not print on the finished product.
- PRIOR TO IMAGE PROCESSING, THE CONTRACTOR SHALL PERFORM A BASIC CHECK (PREFLIGHT) OF THE FURNISHED MEDIA AND PUBLISHING FILES TO ASSURE CORRECT OUTPUT OF THE REQUIRED REPRODUCTION IMAGE. ANY ERRORS, MEDIA DAMAGE OR DATA CORRUPTION THAT MIGHT INTERFERE WITH PROPER FILE IMAGE PROCESSING MUST BE REPORTED TO YOUR CONTRACT ADMINISTRATOR.
- THE CONTRACTOR SHALL CREATE/ALTER ANY NECESSARY TRAPPING, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.
- When PostScript Files are not furnished - prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy.

UPON COMPLETION OF THIS ORDER, THE CONTRACTOR MUST FURNISH FINAL PRODUCTION NATIVE APPLICATION FILES (DIGITAL DELIVERABLE) WITH THE FURNISHED MEDIA. THE DIGITAL DELIVERABLES MUST BE AN EXACT REPRESENTATION OF THE FINAL PRODUCT AND SHALL BE RETURNED ON THE SAME TYPE OF STORAGE MEDIA AS WAS ORIGINALLY FURNISHED. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

NOTE: Films are not required. If at the contractor's option films are used, the Government will not pay for new films due to Author's Alterations. The Government will pay for making digital corrections - not for new films. At the completion of the order, the contractor must provide the Government with storage media (same type of storage media as was originally furnished) containing corrected files in the same format as the original Government furnished material.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order

Cover: JCP Code* K10, White Index, Basis Size 25.5 X 30.5" Basis Weight 90#

Text: JCP Code* A60, White Offset Book, Basis Size 25 X 38" Basis Weight 60#

COLOR OF INK: Ink Must Contain a Minimum of 20% Vegetable Oil
Black

PRINT PAGE: Head to Foot

MARGINS:

Follow file setup* - adequate gripper. *NOTE: File is setup as 2-up image on 11 x 8-1/2" page - contractor to insure text pages align face to back to fit 7-1/2" trim size.

BINDING:

Collate covers and text. Trim 4 sides. Black tape bind along entire top 5-1/2" dimension.

PACKING:

Pack suitable per shipping container.

NOTE: All shipping cartons require a carton label. Noncompliance with the labeling and marking specifications on this order may be cause for the Government to reject the shipment at destination and return it to the contractor at his/her expense. The Government may, at its option, relabel and/or remark in

accordance with the specifications and charge all costs to the contractor. There will be a minimum charge of \$50.00 per order (per Jacket) for all labeling and marking corrections that are made by the Government due to the contractor's failure to label/mark all cartons per specifications and Contract Terms.

DISTRIBUTION:

Deliver all copies to: Defense Automated Production Service, ATTN: Chuck Levert (706-545-4967/4723), Building 1367 Yeager Avenue, Ft. Benning, GA 31905.

Upon completion, return all furnished material (appropriately identified) under separate cover to SAME via traceable means.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level I.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	File Setup
P-8. Halftone Match	File Setup

DISPUTES CLAUSE: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at www.gpo.gov/printforms/pdf/contractdisputes.pdf. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions.

All GPO publications referenced in these specifications are available on the internet via the GPO web-site, <http://www.contractorconnect.gpo.gov>.